

OPEN ITEMS PAST DUE (OVER 60 DAYS SINCE INVOICED)

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US FOREST SERVICE: IN-STATE	\$41,029.27
US FOREST SERVICE: OUT-OF-STATE **	\$173,645.45
NATIONAL PARK SERVICE, COLORADO	\$32,178.91
BUREAU OF INDIAN AFFAIRS PHOENIX***	\$335,456.04
BUREAU OF INDIAN AFFAIRS NAVAJO	\$132,972.53
USDI/BLM	\$433,708.79
PIMA COUNTY EMER SVCS	\$1,857.61
TOHONO D'OHAM TRIBE	\$36,226.34
FIRE DAWG, INC.	\$104.30
GRAND TOTAL	<u><u>\$1,187,179.24</u></u>